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**REMITTANCE ADVICE**

OUR NUMBER		DATE INV. RECEIVED		YOUR INVOICE				GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
		DATE		NUMBER						
0420167		031987		031687				281,404.00		281,404.00

PAYMENT DATE	
04	0187

**BROWN & WILLIAMSON TOBACCO CORPORATION**  
P.O. BOX 35090 • LOUISVILLE, KENTUCKY 40232

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	281,404.00